

1st & Final Bill
 Division: EE Project Div
 All Received No. _____ Date _____
 Scheduled Dated No. _____
 Name of Work (as per sanctioned estimate): Improvements to Roads and Drains at Lakappa Layout, Singapura Panchayat,
 Hosabalu Nagara, MS Palya Vinayaka Nagara and Raghuram Layout in Ward No. 11

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
 (For Other Works)
 Sub division: _____
 Cash Book Voucher No. _____

Head of Account:
 AEE Project Div
 dated: _____

Name of Contractor and Full Address: **M/s Sri.E.Ramesh Anand**

Reference to Work order No. **BB (Project) / YNR 2018/110 / 87/18-19** Dt: **05-03-2019**

Certified that the measurement were taken by me on **28/12/2020** and recorded of pages: **220/44** To
220/148 of measurement Book No: **09/2018-19** and that the work is satisfactorily executed.

[Signature]
 Contractor

[Signature]
 Officer in Charge of work

Certified that the measurements were taken by me on **28.12.2020** are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being _____ percent Rs. _____
- 3) Deduct amount to be held in Balance
- 4) Deduct Payments:
 - a) Amount of previous payment as in the office Cash Book Voucher
 No. _____ Dated _____ S.D No. _____
 Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied
 Now made recovery of amount creditable to this/other work
 Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher No. _____
 less adjustments
- 7) Net amount due to or from contractor
 Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) with
 Value of Government materials supplied

Asst. Executive Engineer
Public Works Division
7, Yelahanka Zone 02
BBMP, Bangalore - 56

Cin	94626 - 00
Cin	94626 - 00
Lg	169600 - 00
Cst	10600 - 00
tot	106000 - 00
	581452 - 00
	10016648 - 00

[Signature]
 Contractor's Signature

(For use in the Office)

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1
2

Stamp

Dated _____ Signature of Contractor

Paid by me by cheque No. _____ dated _____

Cast Rs. _____ dated _____

Initials of Officer making payment

Head of Account: **P 3442**
 Audited & Admitted for Rs. **105981.00**
 Passed for Rs. **10016648.00**
 Executive Engineer
 Paid To: **E. Ramesh anand**
 By Adjustment Rs. **581452 - 00**

[Signature] *[Signature]* *[Signature]*

PROJECT DIVISION-YELAHANKA

Bill No : 1st and Final Bill

Job Code No:- 005-19-000009

Name of Agency :- M/s Sri.E.Ramesh Anand

Name Of work :- Improvements to Roads and Drains at Lakkappa Layout, Singapura Paradise, Hosabalu Nagara, MS Palya Vinayaka Nagara and Raghuram Layout in Ward No.11

Item No	Description of Item of Work	Unit	BOQ Qty	BOQ Rate	Present Measurement		Total Up to date		Remarks
					Qty	Amount	Qty	Amount	
1	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	264.00	120.20	264.00	31732.80	264.00	31732.80	
2	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.	Cum	132.00	251.86	132.00	33245.52	132.00	33245.52	
3	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications.	Cum	13.20	6207.11	13.20	81933.85	13.20	81933.85	
4	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part 1):2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications. solid concrete blocks of size 400x200x200mm	Sqm	352.00	1101.30	352.00	387657.60	352.00	387657.60	
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete.(7.5cms thick)	Sqm	264.00	801.36	264.00	211559.04	264.00	211559.04	
6	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of all materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,complete.	Sqm	338.40	2523.96	338.40	854108.06	338.40	854108.06	
7	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete, 10 cms thick.	Sqm	79.20	1044.06	79.20	82689.55	79.20	82689.55	
8	Providing two line dressing to granite stone slab / granite stone masonry as per specifications.	Sqm	79.20	1711.48	79.20	135549.22	79.20	135549.22	

9	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc., complete. As per the direction of Engineer incharge.	Nos	978.00	467.08	978.00	456804.24	978.00	456804.24
10	Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	198.00	69.83	157.54	11000.67	157.54	11000.67
11	Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials separately complete as per specifications.	Cum	650.64	1132.21	650.64	736661.11	650.64	736661.11
12	Compaction of original ground by mechanical means including filling in depression occurring during rolling including cost of all labour, HOM complete as per specifications.	Sqm	3253.20	6.87	3253.20	22349.48	3253.20	22349.48
13	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications.	Cum	326.25	2154.51	326.25	702908.89	326.25	702908.89
14	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications.	Cum	504.48	5946.09	499.18	2968181.10	499.18	2968181.10

15	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46cum, Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work Spreading the concrete with shovels, rammers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane of impermeable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour, hire charges of machineries, all lead & lift charges etc., complete as per specifications. -do with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum.	Cum	487.98	5627.84	487.98	2746273.36	487.98	2746273.36
							Net Amount	9462654.50
							Add 12% GST	1135518.54
							Grand Total	10598173.04
							Rupees One Crore Five Lakhs Ninety Eight Thousand One Hundred and Seventy Three And Paise Four Only	

Certificate:

- 1 Certified that the contractor has done the work satisfactorily
- 2 Certified that the debris has been removed from the site
- 3 Certified that the No dues from the contractor
- 4 Certified that the above item of the work were not claimed in any other bill



Handwritten signature

20/12/2020

Handwritten signature

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92